

Dkt. 611-5, 16 of 517

EXHIBIT 3



Stem-Express
Attn: Sara Heuston
484 Main Street, Suite 1
Diamond Springs, CA 95619

Date: 8/2/12

Invoice Number: 2891
Please include the invoice number on all payments to Planned Parenthood Mar Monte.

For July 2012 sample collections.

Fresno (FL)
21 POCs x \$55.00 = \$1155
23 Bloods x \$10.00 = \$230

Sacramento, "B" Street (BC)
26 POCs x \$55.00 = \$1430
47 Blood x \$10.00 = \$470

Fruitridge (FR)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

San Jose (SJ)
33 POCs x \$55.00 = \$1815
45 Bloods x \$10.00 = \$450

Mountain View (MV)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

Seaside (SS)
4 POCs x \$55.00 = \$220
4 Bloods x \$10.00 = \$40

N. Highlands (NH)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

Stockton (NC)
0 POCs x \$55.00 = 0
1 Bloods x \$10.00 = \$10

Eastland Plaza (EP)
0 POCs x \$55.00 = 0
4 Bloods x \$10.00 = \$40

Total = \$5860.00

Please remit payment to:

Planned Parenthood Mar Monte
Attention: Cash Management
1691 The Alameda
San Jose, CA 95126



Stem-Express
Attn: Sara Heuston
484 Main Street, Suite 1
Diamond Springs, CA 95619

9/5/12

Invoice Number: 2895
Please include the invoice number on all payments to Planned Parenthood Mar Monte.

For August 2012 sample collections.

Fresno (FL)
38 POCs x \$55.00 = \$2090.00
49 Bloods x \$10.00 = \$490.00

Sacramento, "B" Street (BC)
68 POCs x \$55.00 = \$3740.00
80 Blood x \$10.00 = \$800.00

Fruitridge (FR)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

San Jose (SJ)
65 POCs x \$55.00 = \$3575.00
63 Bloods x \$10.00 = \$630.00

Mountain View (MV)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

Seaside (SS)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

N. Highlands (NH)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

Stockton (NC)
0 POCs x \$55.00 = 0
0 Bloods x \$10.00 = 0

Eastland Plaza (EP)
0 POCs x \$55.00 = 0
4 Bloods x \$10.00 = \$40.00

Total = \$11,365.00

Please remit payment to:

Planned Parenthood Mar Monte
Attention: Cash Management
1691 The Alameda
San Jose, CA 95126



Stem-Express
Attn: Sara Heuston
484 Main Street, Suite 1
Diamond Springs, CA 95619

September 28, 2012

Invoice Number: 2898
Please include the invoice number on all payments to Planned Parenthood Mar Monte.

For September 2012 sample collections.

Fresno (FL)
1 POCs x \$55.00 = \$55
32 POCs x \$35.00 = \$1120
42 Bloods x \$10.00 = \$420

Sacramento, "B" Street (BC)
6 POCs x \$55.00 = \$330
45 POCs x \$35.00 = \$1575
68 Blood x \$10.00 = \$680

Fruitridge (FR)
0 POCs x \$55.00 = \$0
0 Bloods x \$10.00 = \$0

San Jose (SJ)
59 POCs x \$35.00 = \$2065
82 Bloods x \$10.00 = \$820

Mountain View (MV)
10 POCs x \$35.00 = \$350
10 Bloods x \$10.00 = \$100

Seaside (SS)
0 POCs x \$55.00 = \$0
0 Bloods x \$10.00 = \$0

N. Highlands (NH)
0 POCs x \$55.00 = \$0
0 Bloods x \$10.00 = \$0

Stockton (NC)
4 POCs x \$35.00 = \$140
4 Bloods x \$10.00 = \$40

Eastland Plaza (EP)
0 POCs x \$55.00 = \$0
2 Bloods x \$10.00 = \$20

Total = \$7715.00

Please remit payment to:

Planned Parenthood Mar Monte
Attention: Cash Management
1691 The Alameda
San Jose, CA 95126